

Stormwater Permit Compliance Status

As of March 2008

| Permit Condition | Compliance Status | Comments |
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| 1. Prepare water quality education display materials and use for at least one city event each year. | Compliant | Ongoing Activity |
| 2. Write at least two water quality related articles per year in the <i>Rockville Reports</i> | Compliant | Ongoing |
| 3. Produce and air at least one cable TV segment on the City's watersheds. | Compliant | Ongoing |
| 4. Establish watershed web pages and track site visits. | Compliant | Ongoing |
| 5. Conduct water quality outreach to commercial entities. | Partially compliant | Outreach to commercial entities occurred during the adoption of the water quality protection ordinance (7/07). Most of our recent outreach has focused on food service establishments. We intend to reach out to other sectors in FY 09. |
| 6. Conduct targeted surveys. | Compliant | College Gardens area surveyed |
| 7. Stencil storm drains. | Compliant | This effort is ongoing |
| 8. Sponsor at least one stream cleanup event each year. | Compliant | The City has also added the "Adopt-a-Stream" program |
| 9. Establish a pollution report hot line. | Compliant | (240) 314-8348 |
| 10. Organize a volunteer stream monitoring program & monitor at least 6 stream locations. | Partially Compliant | To date, we have been monitoring Cabin John Creek and Rock Creek. We intend to monitor Watts Branch in FY 09. |
| 11. GIS map the public portion of the storm drain network. | Compliant | Public drains & facilities and private facilities are mapped and on line. |
| 12. Adopt a water quality protection ordinance | Compliant | Adopted July 2007 |

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| 13. Develop an outfall screening program to identify illicit discharges | Compliant | Adopted with the assistance of AMEC consultants |
| 14. Identify, inspect and correct illicit discharger hot spots. | Partially Compliant | Potential hot spots have been identified. We expect to conduct the field work this spring (2008). |
| 15. Implement the existing erosion and sediment control program for construction sites. | Compliant | Ongoing |
| 16. Implement the existing stormwater management control program. | Compliant | Ongoing |
| 17. Implement the existing watershed retrofit and restoration program. | Compliant | Ongoing |
| 18. Implement existing management practices to street sweep, improve vehicle washing, implement pollution prevention measures at Gude and golf course measures. | Compliant | Ongoing |
| 19. Develop an environmental management system (EMS) to ensure compliance. | Compliant | Completed |
| 20. Develop a pet waste management program. | Partially Compliant | Our water quality ordinance prohibits improper disposal of pet waste or other pollutants that can cause water pollution. We expect to complete and distribute a pet waste factsheet and post web advice this spring (2008). |
| 21. Inspect and maintain City sanitary sewers (to prevent them from overflowing into nearby storm drains). | Compliant | The City has also developed a spill response protocol. |
| 22. Conduct spill response training at each appropriate City facility. | Partially Compliant | A spill response plan was included in City's EMS. Staff training is expected by this summer (2008). |

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| 23. Upgrade stormwater management facilities at Gude. | Partially Compliant | Site work is underway and is expected to be completed by XXXX. |
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